



County of Yolo

HEALTH DEPARTMENT

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Ms. Jennifer Lorenzo, Environmental Scientist
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RE: Status Report

CUPA: Yolo County Environmental Health

Date of Evaluation: January 31 - February 1, 2006

State Evaluation Team:

Cal/EPA Team Leader: Kareem Taylor
DTSC Evaluator: Mark Pear
OES Evaluator: Brian Abeel
SWRCB Evaluator: Marcele Christofferson
OSFM Evaluator: Francis Mateo

Deficiencies and Corrective Actions Status Report

- 1. Deficiency:** The CUPA is not inspecting all CalARP facilities subject to the surcharge on a triennial basis.

CUPA Corrective Action: Yolo County currently has 15 CalARP facilities. Since the last status report we have completed five additional CalARP facility inspection. Three inspections are currently being scheduled for March and April 2007. Completing these inspections will make us current until 2008.

- 6. Deficiency:** The Yolo County Area Plan has not been revised since 2001.

CUPA Corrective Action: Progress on the Area Plan remains slow, although I have begun to receive the sections that the fire agencies are writing and Yolo County has been able to devote more time to the Area Plan recently as well. Please be assured that we are not intending to take Santa Fe Springs Plan and slap our name on it, our Area Plan will be tailored to our jurisdiction. We are using the Santa Fe Springs plan for its format and for some of the boilerplate language. We are also drawing information from other plans such as Humboldt's, the Region IV HMEP, and our previous plan. In addition, the Yolo County Multi-

hazard Emergency plan was just rewritten and we will ensure that our Area Plan is synchronous with it. As soon as I have the complete working draft for comment by our local agencies, I will forward copies to you and to Brian Abeel at State OES for review. For my reference, I have been trying to locate a copy of the California Hazardous Material Incident Contingency Plan. I have located the toolkit, but not the plan. Is this plan out there, or still in draft?

8. **Deficiency:** The CUPA is not inspecting hazardous materials business plan (HMBP) facilities at least once every three years (33% of regulated facilities annually).

CUPA Corrective Action: Yolo County regulated 1052 HMBP facilities in FY 2005/2006 and we inspected 332 of these facilities, approximately 20 inspections fewer than we need to meet our inspection frequencies. We currently regulate 964 HMBP facilities, and we are planning to inspect 325 HMBP facilities in FY 2006/2007. We have completed 373 HMBP inspections since July 1, 2006, but only 173 of those inspections were routine. The others were complaint or followup inspections. This leaves us a goal of 150 routine HMBP inspections to complete by June 30, 2007. This should be attainable because our two new inspectors have just gotten enough training and experience to be able to conduct inspections on their own.

Thank you for giving us the opportunity to update CalEPA on our progress correcting noted deficiencies. If you need additional information, please don't hesitate to contact me.

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